



# Campaign Finance Report

**JUDAH NATIVIO FOR THE STATE SENATE**  
**Committee #: 200893609**

**Treasurer: NATIVIO, AMY**  
**3440 E Southern Ave, Unit 1109, Mesa, AZ 85204**  
**Phone: (480) 985-6724**  
**Email: jnativio@msn.com**  
**Candidate Name: NATIVIO, JUDAH**  
**Office Sought: State Senator - District No. 18**

## 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 23, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

## Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$15,810.96 |
| Total Cash Receipts this Reporting Period:      | \$0.00      |
| Total Cash Disbursements this Reporting Period: | \$9,714.43  |
| Cash Balance at End of Reporting Period:        | \$6,096.53  |

Report ID: 46757

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$465.00      |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$755.00      |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$214.00      |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$32,191.43   |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$33,625.43   |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$8,218.40  | \$0.00 | \$8,218.40 | \$15,709.27   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$1,496.03  | \$0.00 | \$1,496.03 | \$11,819.63   |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$9,714.43  | \$0.00 | \$9,714.43 | \$27,528.90   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$538.03      |
| <b>Total Cash Disbursed</b>             |          | \$9,714.43  |        |            |               |

**Schedule E1 - Operating expenses**

|   |  | Date       | Amount     | Cycle To Date |
|---|--|------------|------------|---------------|
| <b>Name:</b>                                    | Net Advertising Group                          | 09/29/2008 | \$7,718.40 | \$13,458.70   |
| <b>Address:</b>                                 | 4807 Bridge Ave, Cleveland, OH 44102           |            | Cash       |               |
| <b>Category:</b>                                | Professional Services - Consultants            |            |            |               |
| <b>SubVendor:</b>                               | The Beehive LLC                                |            |            |               |
| <b>Address:</b>                                 | 2410 E Kramer Cir, Mesa, AZ 85213              |            |            |               |
| <b>Amount:</b>                                  | \$525.00                                       |            |            |               |
| <b>SubVendor:</b>                               | Zoo Printing                                   |            |            |               |
| <b>Address:</b>                                 | 5700 Bandini Blvd, Commerce, AZ 90040          |            |            |               |
| <b>Amount:</b>                                  | \$1,640.00                                     |            |            |               |
| <b>SubVendor:</b>                               | Cactus Mailing Company                         |            |            |               |
| <b>Address:</b>                                 | 16121 N 78th St, Scottsdale, AZ 85260          |            |            |               |
| <b>Amount:</b>                                  | \$4,420.50                                     |            |            |               |
| <b>SubVendor:</b>                               | Cox Media                                      |            |            |               |
| <b>Address:</b>                                 | 2020 N Central Ave, Ste 400, Phoenix, AZ 85004 |            |            |               |
| <b>Amount:</b>                                  | \$600.00                                       |            |            |               |
| <b>Name:</b>                                    | Guion, James                                   | 10/01/2008 | \$500.00   | \$500.00      |
| <b>Address:</b>                                 | 9801 Stonelake Blvd, Austin, TX 78759          |            | Cash       |               |
| <b>Occupation:</b>                              | Texas State University                         |            |            |               |
| <b>Category:</b>                                | Professional Services - Website/graphic design |            |            |               |
| Total of Operating Expenses                     |  |            | \$8,218.40 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00     |               |
| Net Total of Operating Expenses                 |  |            | \$8,218.40 |               |
|   |  |            |            |               |

**Schedule E4 - Other expenses**

|                    |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|---|-------------|---------------|----------------------|
| <b>Name:</b>       | Rods Ace Hardware                         | 09/25/2008  | \$29.19       | \$29.19              |
| <b>Address:</b>    | 1941 E Brown Rd, Mesa, AZ 85203           |             | Cash          |                      |
| <b>Memo:</b>       | cable ties                                |             |               |                      |
| <b>Name:</b>       | Home Depot                                | 09/27/2008  | \$200.94      | \$252.29             |
| <b>Address:</b>    | 425 S Val Vista Dr, Mesa, AZ 85204        |             | Cash          |                      |
| <b>Memo:</b>       | posts and rebar                           |             |               |                      |
| <b>Name:</b>       | Home Depot                                | 09/27/2008  | \$30.72       | \$252.29             |
| <b>Address:</b>    | 425 S Val Vista Dr, Mesa, AZ 85204        |             | Cash          |                      |
| <b>Memo:</b>       | ties                                      |             |               |                      |
| <b>Name:</b>       | Oregano's                                 | 09/27/2008  | \$14.58       | \$84.11              |
| <b>Address:</b>    | 328 N Gilbert Rd, Gilbert, AZ 85234       |             | Cash          |                      |
| <b>Memo:</b>       | lunch for three                           |             |               |                      |
| <b>Name:</b>       | QuickTrip                                 | 09/27/2008  | \$4.64        | \$4.64               |
| <b>Address:</b>    | 816 W University Dr, Mesa, AZ 85201       |             | Cash          |                      |
| <b>Memo:</b>       | water                                     |             |               |                      |
| <b>Name:</b>       | Safeway                                   | 09/27/2008  | \$45.00       | \$95.91              |
| <b>Address:</b>    | 3622 E Southern Ave, Mesa, AZ 85206       |             | Cash          |                      |
| <b>Memo:</b>       | gas                                       |             |               |                      |
| <b>Name:</b>       | Golden Spoon                              | 09/28/2008  | \$12.85       | \$12.85              |
| <b>Address:</b>    | 1229 E McKellips Rd, # 10, Mesa, AZ 85203 |             | Cash          |                      |
| <b>Memo:</b>       | snacks-volunteers                         |             |               |                      |
| <b>Name:</b>       | Rundall, Benjamin                         | 10/01/2008  | \$150.00      | \$300.00             |
| <b>Address:</b>    | 1603 E Tremaine Ave, Gilbert, AZ 85234    |             | Cash          |                      |
| <b>Occupation:</b> | Student                                   |             |               |                      |
| <b>Memo:</b>       | services                                  |             |               |                      |
| <b>Name:</b>       | Voiceshot                                 | 10/03/2008  | \$400.00      | \$440.00             |
| <b>Address:</b>    | 32231 Schoolcraft Rd, Livonia, MI 48150   |             | Cash          |                      |
| <b>Memo:</b>       | outbouns calls                            |             |               |                      |
| <b>Name:</b>       | Safeway                                   | 10/04/2008  | \$18.11       | \$95.91              |
| <b>Address:</b>    | 3622 E Southern Ave, Mesa, AZ 85206       |             | Cash          |                      |
| <b>Memo:</b>       | gas                                       |             |               |                      |
| <b>Name:</b>       | Voiceshot                                 | 10/10/2008  | \$40.00       | \$440.00             |
| <b>Address:</b>    | 32231 Schoolcraft Rd, Livonia, MI 48150   |             | Cash          |                      |
| <b>Memo:</b>       | outbound calls                            |             |               |                      |
| <b>Name:</b>       | Bonneville, Kevin                         | 10/12/2008  | \$150.00      | \$150.00             |
| <b>Address:</b>    | 2316 E San Tan Dr, Gilbert, AZ 85296      |             | Cash          |                      |
| <b>Occupation:</b> | Student                                   |             |               |                      |
| <b>Memo:</b>       | services                                  |             |               |                      |

**Schedule E4 - Other expenses**

|  | Date       | Amount     | Cycle To Date |
|--|------------|------------|---------------|
| <b>Name:</b> Kaye, Patrick                             | 10/12/2008 | \$125.00   | \$125.00      |
| <b>Address:</b> 1831 E Lakecrest Dr, Gilbert, AZ 85234 |            | Cash       |               |
| <b>Occupation:</b> Student                             |            |            |               |
| <b>Memo:</b> services                                  |            |            |               |
| <b>Name:</b> Kurth, Jeffery                            | 10/12/2008 | \$125.00   | \$125.00      |
| <b>Address:</b> 902 W Nido Ave, Mesa, AZ 85210         |            | Cash       |               |
| <b>Occupation:</b> Student                             |            |            |               |
| <b>Name:</b> Rundall, Benjamin                         | 10/12/2008 | \$150.00   | \$300.00      |
| <b>Address:</b> 1603 E Tremaine Ave, Gilbert, AZ 85234 |            | Cash       |               |
| <b>Occupation:</b> Student                             |            |            |               |
| Total of Other Expenses                                |            | \$1,496.03 |               |
| Total of Refunds, Rebates, and Credits Received        |            | \$0.00     |               |
| Net Total of Other Expenses                            |            | \$1,496.03 |               |
|  |            |            |               |

Schedule D1 - Committee Debt

| Item   | Date       | Amount |
|--|------------|--------|
| <b>Outstanding Debt Balance at Beginning of Period</b><br>Network Solutions, LLC<br>Original Amount of Debt: \$159.50<br>Original Transaction Date: 12/01/2007 | 12/01/2007 | \$0.00 |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$0.00 |
| Total of Outstanding Debt Before Adjustments   |            | \$0.00 |
| Total Credits Against Outstanding Bills  |            | \$0.00 |
| Total Payments On Outstanding Bills  |            | \$0.00 |
| Total of Outstanding Debt After Adjustments  |            | \$0.00 |

